

CITY COUNCIL
ATLANTA, GEORGIA

**A SUBSTITUTE ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

07-O-0587

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO ATLANTA VICTIM ASSISTANCE INC., FORMERLY KNOWN AS VICTIM WITNESS ASSISTANCE PROGRAM, INC., FOR CONSULTATION AND SUPPORT SERVICES TO VICTIMS AND WITNESSES OF CRIME, ON BEHALF OF THE CITY OF ATLANTA, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHT THOUSAND THREE HUNDRED SEVENTY ONE DOLLARS AND NINETY THREE CENTS (\$108,371.93) FOR SERVICES PROVIDED THROUGH FEBRUARY 2007, TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS 3P02 (TRUST FUND) 561001 (PAYMENTS TO OTHER GOVERNMENTS) T31Y04069997 (VICTIM & WITNESS PENALTY, TC); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with the Metropolitan Atlanta Crime Commission in 1994 to provide for consultation and support services to victims and witnesses of crime; and

WHEREAS, the agreement was for a period of five (5) years beginning May 1, 1994 and ending April 30, 1999; and

WHEREAS, the Metropolitan Atlanta Crime Commission transferred all of its tangible and intangible assets to the Victim and Witness Assistance Program, Inc., later renamed Atlanta Victim Assistance, Inc.; and

WHEREAS, invoices have been issued by Atlanta Victim Assistance, Inc., for work performed pursuant to the contract; and

WHEREAS, the Chief of Staff of the Office of the Mayor recommends that Atlanta Victim Assistance, Inc., formerly known as Victim Witness Assistance Program, Inc., be paid for outstanding invoices for services rendered pursuant to the contract between the City and Atlanta Victim Assistance, Inc., formerly known as Victim Witness Assistance Program, Inc., for services provided through February 2007, in an amount not to exceed One Hundred Eight Thousand Three Hundred Seventy One Dollars and Ninety Three Cents (\$108,371.93).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS:

SECTION 1: That the Chief Financial Officer is authorized to remit payment for all outstanding invoices to Atlanta Victim Assistance, Inc., formerly known as Victim

Witness Assistance Program, Inc., for unpaid services rendered pursuant to the contract between the City and Atlanta Victim Assistance, Inc., formerly known as Victim Witness Assistance Program, Inc., for services provided through February 2007, in an amount not to exceed One Hundred Eight Thousand Three Hundred Seventy One Dollars and Ninety Three Cents (\$108,371.93).

SECTION 2: That the outstanding invoices will be charged to and paid from Fund, Account and Center Number 3P02 (Trust Fund) 561001 (Payments to Other Governments) T31Y04069997 (Victim & Witness Penalty, TC).

SECTION 3: That Chapter 2, Article X, Division 4, Section 2-1212 of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such applies to the authorization of payment of the outstanding invoices.

SECTION 4: That all ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

07-0 -0587

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO ATLANTA VICTIM ASSISTANCE INC., FORMERLY KNOWN AS VICTIM WITNESS ASSISTANCE PROGRAM, INC., FOR CONSULTATION AND SUPPORT SERVICES TO VICTIMS AND WITNESSES OF CRIME, ON BEHALF OF THE CITY OF ATLANTA, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHT THOUSAND THREE HUNDRED SEVENTY ONE DOLLARS AND NINETY THREE CENTS (\$108,371.93) FOR SERVICES PROVIDED THROUGH FEBRUARY 2007, TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS 3P02 (TRUST FUND) 561001 (PAYMENTS TO OTHER GOVERNMENTS) T31Y04069997 (VICTIM & WITNESS PENALTY, TC); AND FOR OTHER PURPOSES.

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RCS# 1096
4/16/07
2:34 PM

Atlanta City Council

REGULAR SESSION

CONSENT II

REFER

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 1
ABSENT 1

Y Smith	Y Archibong	E Moore	Y Mitchell
Y Hall	Y Fauver	B Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT II

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Simone D. Brathwaite 

Contact Number: __ x 6310

Originating Department: Mayor's Office

Committee(s) of Purview: Finance/ Executive Committee

Council Deadline: March 12, 2007

Committee Meeting Date(s): March 27-28, 2007 Full Council Date: April 16, 2007.

Commissioner Signature 

CAPTION

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FINANCIAL IMPACT: \$108,371.93

Mayor's Staff Only

Received by Mayor's Office: 3/14/07  (date) Reviewed by:  (date)

Submitted to Council: 3/15/07 (date)